

AO 133 (Rev. 9/89) Bill of Costs

UNITED STATES DISTRICT COURT

Third

District of

ALASKA

GMW Fire Protection, Inc.

V.

BILL OF COSTS

KANAG'IQ Construction Co., Inc.

Case Number: A-05-0170 CV (TMB)

Judgment having been entered in the above entitled action on 1/28/2008 against Kanag'Iq Construction,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 250.00
Fees for service of summons and subpoena	275.00
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	2,713.70
Fees and disbursements for printing	
Fees for witnesses (itemize on reverse side)	100.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	3,678.89
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	868.45
TOTAL	\$ 7,886.04

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: filed electronically & sent to Tom Giagras - atty for Kanag'Iq 2/1/08

Signature of Attorney: Sarah J. TugmanName of Attorney: Sarah J. TugmanFor: GMW, Fire Protection

Name of Claiming Party

Date: 2/1/2008

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Steve Frere Third Civil Engineering Sqdrn., Elmendorf AFB	1	25.00					\$25.00
Michelle Jones 10480 22nd Street, Elmendorf AFB	1	25.00					\$25.00
Becky Rhodes 10480 22nd Street, Elmendorf AFB	1	25.00					\$25.00
Julie Jury Foland 2360 Banbury Drive, Anchorage, AK	1	25.00					\$25.00
							\$0.00
							\$0.00
					TOTAL		\$100.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ALASKA

THE UNITED STATES for the use of
GMW Fire Protection, Inc.,
an Alaska Corporation,

Plaintiff,

v.

KANAG'IQ CONSTRUCTION CO., INC.,
an Alaska Corporation and
WESTERN SURETY COMPANY, a
South Dakota Corporation,

Defendant

Case No. A-05-0170 CV (TMB)

Itemization and Documentation of Costs

1. Fees of the Clerk
2. Fees for service of summons and subpoena
3. Fees of the court reporter
4. Fees for witnesses
5. Fees for exemplification and copies of papers
necessary for use in case
 - a. Professional duplicating services
 - B. In-office duplicating
6. Other costs
 - a. Postage
 - b. On-line research service
 - c. Courier service

Filing Fee
7/18/05
GMW

UNITED STATES
DISTRICT COURT
District of Alaska
Anchorage Division

00126167 - PS
July 18, 2005

Code	Case #	Qty	Amount
006900-F	05-170		60.00 CK
510000-C	05-170		190.00 CK
TOTAL→			250.00

FROM: SARAH JANET TUGMAN
ATTORNEY AT LAW
CIVIL CASE
05-0170 CV (JKS)

IN THE U.S. DISTRICT COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT, AT ANCHORAGE

THE UNITED STATES FOR THE USE OF GMW FIRE
PROTECTION, INC.,

-VS-

Plaintiff(s)

KANAG'IQ CONSTRUCTION CO., INC., ET. AL.,

Defendant(s)

RETURN OF SERVICE

Case No: A05-170 CV

I certify that on Wednesday, August 3, 2005 at 2:17 PM I served the following
SUMMONS IN A CIVIL ACTION; COMPLAINT; NOTICE OF AVAILABILITY OF A L
TO EXERCISE JURISDICTION

DATE 08/12/2005

PAY TO APS

AMOUNT \$ 45.00

MEMO 58972/GMW v. Kanag'iq

CATEG Reimbursable Client Costs

ACCT. Business Checking

on the therein named KANAG'IQ CONSTRUCTION CO., INC.,

at 527 E. 4TH AVENUE, in Anchorage, Alaska by leaving a true and correct copy
WILLIAM J. JURY, REGISTERED AGENT KANAG'IQ CONSTRUCTION CO., IN

5358

SUBSCRIBED AND SWORN to me this day of Friday, August 5, 2005

Attorney: SARAH J. TUGMAN
2509 EIDE STREET, SUITE 4
ANCHORAGE, AK 99503

Attention: CANICE

File No: 250-2

Service Fee: \$35.00

Mileage: \$10.00

Endeavor:

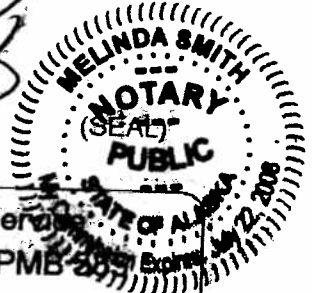
Endeavor:

Total: \$45.00 (A.P.S.) NO: 58972

Process Server NANCY THOMPSON

Notary Public in and for the State of Alaska

My Commission Expires



Attorneys Process Service
645 G Street Ste 100 PMB 200
Anchorage, AK. 99501
Phone (907) 276-2237

IN THE U.S. DISTRICT COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT AT ANCHORAGE

GMW FIRE PROTECTION

-VS-

Plaintiff(s)

KANAG'IQ CONSTRUCTION CO., ET AL.

Defendant(s)

RETURN OF SERVICE

1590

DATE 01/18/2008

PAID TO APS

AMOUNT \$ 145.00

REMO Subpoenas: GMW v. Kanag

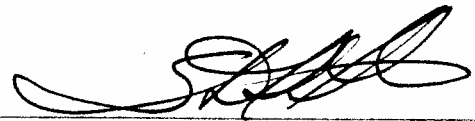
RETEG. 'Iq Reimbursable Client Costs

ACT. Key Bank Business Checking

On 01/15, 2008 at 7:10 PM I served the following documents:

BUSINESS FEE CHECK

in Anchorage, Alaska by leaving a true and correct copy with



Process Server / SHON GUSTIN

SUBSCRIBED AND SWORN to me this day of Wednesday, January 16, 2008

Attorney: SARAH J. TUGMAN
2509 EIDE STREET, SUITE 4
ANCHORAGE, AK 99503

Attention: FRANCES

File No:

Service Fee: \$35.00

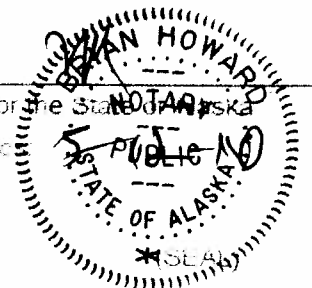
Mileage: \$10.00

Endeavor:

Endeavor: SUBPOENA 1/23/08 @ 9:00 AM

Total: \$45.00 (A.P.S.) NO. 71364

Notary Public in and for the State of Alaska
My Commission Expires



Attorneys Process Service
645 G Street Ste 100 PMB 585
Anchorage, AK 99501
Phone (907) 276-2237

IN THE U.S. DISTRICT COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT AT ANCHORAGE

GMW FIRE PROTECTION

-VS-

Plaintiff(s)

KANAG'IO CONSTRUCTION CO., ET AL

Defendant(s)

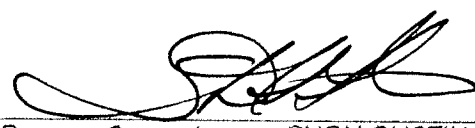
RETURN OF SERVICE

Case No: A05-0170-CV (TMB)

I certify that on Wednesday, January 16, 2008 at 11:55 AM I served the following documents
SUBPOENA IN A CIVIL CASE LETTER & WITNESS FEE CHECK

on the therein named MICHELLE JONES

at 10480 22ND STREET, 2ND FLOOR in Elmendorf AFB, Alaska by leaving a true and correct copy with
MICHELLE JONES, personally


Process Server / SHON GUSTIN


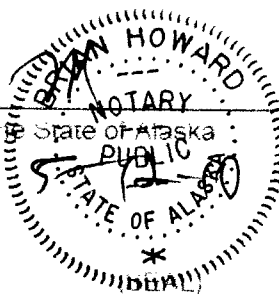
SUBSCRIBED AND SWORN to me this day of Wednesday, January 16, 2008

Attorney: SARAH J. TUGMAN
2509 FIDE STREET, SUITE 4
ANCHORAGE, AK 99503

Attention: FRANCES

File No:

Service Fee: \$35.00
Mileage: \$10.00
Endeavor: \$5.00 2 HOUR STANDBY TIME AWAITING ESCORT
Endeavor: SUBPOENA 1/23/08 @ 9:00 AM
Total: \$50.00 (A.P.S.) NO. 71365


Notary Public in and for the State of Alaska
My Commission Expires 5-12-09


Attorneys Process Service
645 G Street Ste 100 PMB 585
Anchorage, AK 99501
Phone (907) 276-2237

IN THE U.S. DISTRICT COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT AT ANCHORAGE

GMW FIRE PROTECTION

-VS-

Plaintiff(s)

KANAG'IQ CONSTRUCTION CO., ET AL

Defendant(s)

RETURN OF SERVICE

Case No: A05-0170 CV (TMB)

I certify that on Wednesday, January 16, 2008 at 11:48 AM I served the following documents
SUBPOENA IN A CIVIL CASE LETTER & WITNESS FEE CHECK

on the therein named LUCY TEITZEL

at 10480 22ND STREET, 2ND FLOOR in Anchorage, Alaska by leaving a true and correct copy with
LUCY TEITZEL, personally


Process Server / SHON GUSTIN

SUBSCRIBED AND SWORN to me this day of Wednesday, January 16, 2008

Attorney: SARAH J. TUGMAN
2509 FIDE STREET, SUITE 4
ANCHORAGE, AK 99503

Attention: FRANCES

File No:


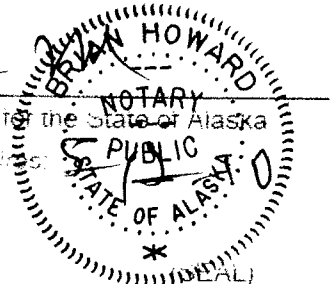
Service Fee: \$35.00

Mileage: \$10.00

Endeavor: \$5.00 2 HOURS STANDBY TIME AWAITING

Endeavor: SUBPOENA 1/23/08 @ 9:00 AM

Total: \$50.00 (A.P.S.) NO. 71386


Notary Public in and for the State of Alaska
My Commission Expires: 5/1/08


Attorneys Process Service
645 G Street Ste 100 PMB 585
Anchorage, AK 99501
Phone (907) 276-2237

IN THE U.S. DISTRICT COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT AT ANCHORAGE

GMW FIRE PROTECTION

-VS-

Plaintiff(s)

KANAGIQ CONSTRUCTION CO. ET AL

Defendant(s)

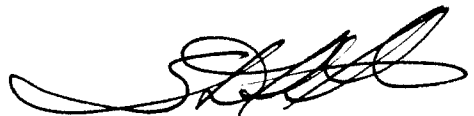
RETURN OF SERVICE

Case No: A05-170 CV (TMB)

I certify that on Tuesday, January 15, 2008 at 7:10 PM I served the following documents
SUBPOENA IN A CIVIL CASE & WITNESS FEE CHECK

on the therein named STEVE FRERE

at 3654 BURL COURT in Anchorage Alaska by leaving a true and correct copy with
STEVE FRERE, personally


Process Server / SHON GUSTIN

SUBSCRIBED AND SWORN to me this day of Wednesday, January 16, 2008

Attorney: SARAH J. TUGMAN
2509 EIDE STREET SUITE 4
ANCHORAGE, AK 99503

Attention: FRANCES

File No


Service Fee. \$35.00

Mileage. \$10.00

Endeavor

Endeavor SUBPOENA 1/23/08 @ 9:00 AM

Total. \$45.00 (A.P.S.) NO. 71364


Notary Public in and for the State of Alaska
My Commission Expires SEP 16 10



Attorneys Process Service
645 G Street Ste 100 PMB 585
Anchorage, AK 99501
Phone (907) 276-2237

IN THE DISTRICT COURT FOR THE STATE OF ALASKA
THIRD JUDICIAL DISTRICT AT ANCHORAGE

GMW FIRE PROTECTION

-VS-

Plaintiff(s)

KANAG'IO CONSTRUCTION CO. ET AL

Defendant(s)

Case No: A05-0170

I certify that on Thursday, January 17, 2008 at 6:20 PM I served the following document:
SUBPOENA IN A CIVIL CASE, LETTER & WITNESS FEE CHECK

on the therein named BECKY RHODES

at SUBWAY - 12110 BUSINESS BLVD. in Eagle River, Alaska by leaving a true and correct copy with
BECKY RHODES, personally

RETURN OF SERVICE

1604

DATE

01/24/2008

PAY TO

APS

AMOUNT \$

50.00

REMO

Subpoena Service: Becky

CATEG.

Rhodes

Reimbursable Client Costs

ACCT.

Key Bank Business Checking

SUBSCRIBED AND SWORN to me this day of Friday, January 18, 2008

Attorney: SARAH J. TUGMAN
2509 EIDE STREET, SUITE 4
ANCHORAGE, AK 99503

Attention: FRANCES

File No:

Service Fee: \$35.00

Mileage: \$10.00

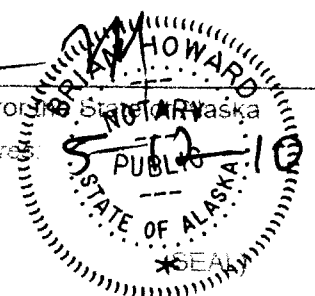
Endeavor: \$5.00 ADD'L ENDEAVORS, ADD'L MILEAGE

Endeavor: SUBPOENA 1/23/08 @ 9:00 AM

Total: \$50.00 (A.P.S.) NO. 71387

Process Server: SHON GUSTIN

Notary Public in and for the State of Alaska
My Commission Expires: 5-12-10



Attorneys Process Service
645 G Street Ste 100 PMB 585
Anchorage, AK 99501
Phone (907) 276-2237

Company Info**Elite Courier Services**

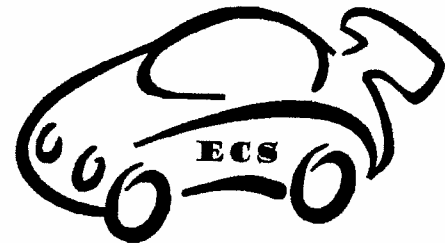
PO Box 101482

Anchorage AK 99510

Phone: 907-569-4440

Fax: 907-569-4441

Email:

**Billing**

Law Office of Sarah Tugman

2509 Eide #4

Anchorage AK 99503

Invoice

Date: 2/1/2008

Invoice Number: 6333

Due Date: 3/2/2008

Billing Terms: Net 30

Item	Description	Hours	Rate	Total
Monthly Service: 50	50 Deliveries per month	1	175	175.00
Subpoena	Re:Kellicut v Palinko 1-7-08	1	35	35.00
Subpoena	Re:Julie Jury 1-11-08	1	35	35.00
Bulk	Re:UPS 1-23-08	1	5	5.00

Subtotal: 250.00
Total: 250.00

Sarah J. Tugman
Attorney at Law
2509 Eide Street, Suite 4
Anchorage, Alaska 99503
Telephone: (907) 677-7889
Fax: (907) 677-9188
e-mail: sjtugman@gci.net
Attorney for GMW Fire Protection, Inc.

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF ALASKA

THE UNITED STATES for the use of)
GMW Fire Protection, Inc.,)
an Alaska Corporation,)
)
Plaintiff,)
v.)
)
KANAG' IQ CONSTRUCTION CO., INC.,)
an Alaska Corporation and)
WESTERN SURETY COMPANY, a)
South Dakota Corporation,)
)
Defendant.)
_____) Case No. A-05-0170 CV (TMB)

GMW'S PREJUDGMENT INTEREST CALCULATIONS

Pursuant to Local District Court Rule 58.1(d), GMW submits the following prejudgment interest calculations relevant to the judgment entered on January 29, 2008.

All of GMW's final billings on delivery orders 5008 through 5018 were sent on or before 12-31-04.¹ GMW proposes, for the ease

¹ Final invoices sent: for 5008 on 11-26-04 (Trial Exhibit 30); for 5009 on 09-24-04 (Trial Exhibit 35); for 5010 on 11-26-04 (Trial Exhibit 44); for 5011 on 09-27-04 & 12-24-04 (Trial Exhibits 55 and 57); for 5012 on 08-25-04 (Trial Exhibit 62); for 5013 on 03-08-04 (Trial Exhibit 67); for 5014 on 07-25-04 (Trial Exhibits & 137); for 5015 on 12-24-04 (Trial Exhibit 85); for 5016 on 12-24-

of computation, that prejudgment interest commence on January 1, 2005, and be set at the rate of 7.75%² as allowed in Alaska³ as follows:

$\$533,848.77 \times 7.75\% \div 365 = \113.35 daily interest

$\$113.35 \times 1,123$ days (January 1, 2005 through January 28, 2008) = \$127,292.05 total prejudgment interest.

RESPECTFULLY SUBMITTED this 31st day of January, 2008.

s/ Sarah J. Tugman
2509 Eide Street, Suite 4
Anchorage, Alaska 99503
Phone: (907) 677-7889
Fax: (907) 677-9188
E-mail: sjtugman@gci.net
Alaska Bar No.: 8310101

CERTIFICATE OF SERVICE

I hereby certify that on the 31st day of January, 2008, a copy of the foregoing document was served electronically on Tom Gingras, attorney for Kanag'Iq Construction, Inc.

s/Sarah J. Tugman
2509 Eide Street, Suite 4
Anchorage, Alaska 99503
Phone: (907) 677-7889
Fax: (907) 677-9188
E-mail: sjtugman@gci.net
Alaska Bar No.: 8310101

04 (Trial Exhibit 94); for 5017 on 10-26-04 (Trial Exhibit 106); and for 5018 on 04-25-04 (Trial Exhibit 113). See also Trial Exhibit 137.

² See Exhibit 1.

³ *In re Exxon Valdez, Sea Hawk Seafoods, Inc. v. Exxon Corp.*, 484 F.3d 1098, 1101 (9th Cir. 2007)

Pacific Rim Reporting

711 M Street, Suite 4
Anchorage, AK 99501

Telephone (907) 272-4383 - Facsimile (907) 272-4384
TAX ID#: 91-1845426
Email pacificrim@acsalaska.net

Statement

DATE
6/29/2006

Law Office of Sarah J. Tugman
2509 Eide Street, Suite 4
Anchorage, Alaska 99503

677 9188

Key OK

WE ACCEPT MASTERCARD AND VISA

		AMOUNT DUE	AMOUNT ENC.
		\$1,931.75	
DATE	TRANSACTION	AMOUNT	BALANCE
05/08/2006	Balance forward		0.00
05/09/2006	INV #06-7441. Due 05/09/2006.	1,383.25	1,383.25
05/26/2006	INV #06-7530. Due 05/26/2006.	548.50	1,931.75

SARAH J. TUGMAN
LAW OFFICE OF SARAH J. TUGMAN
2509 EIDE ST., STE. 4
ANCHORAGE, AK 99503
PH. 907-677-7889

1030

89-87/1252
57012

Date June 29, 2006

Pay to the
Order of

Pacific Rim Reporting

\$ 1,931.75

One thousand nine hundred thirty-one dollars and 75/100



KeyBank National Association
Anchorage, Alaska 99503
1-888-KEY4BIZ® Key.com®

For Invoice: 06-7441 and 06-7530

S. J. Tugman

⑈001030⑈ ⑆125200879⑆ 729081010096⑈

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	0.00	1,931.75	0.00	0.00	\$1,931.75

Pacific Rim Reporting

711 M Street, Suite 4
Anchorage, AK 99501

Telephone (907) 272-4383 - Facsimile (907) 272-4384
TAX ID#: 91-1845426
pacificrim@acsalaska.net

BILL TO:

Law Office of Sarah J. Tugman
2509 Eide Street, Suite 4
Anchorage, Alaska 99503

ATTENTION:

S. Tugman

Invoice

DATE	INVOICE NO.
5/9/2006	06-7441
TERMS	
Due on Receipt	

REPORTER: BONDESON

DATE TAKEN	DESCRIPTION	AMOUNT
4/25/2006	GMS v. KANAG'IQ DEPOSITION OF WILLIAM JURY	
	Attendance fee	435.00
	Original, compression/word index, electronic transcript	861.25
	Exhibits	87.00
Thank you for using Pacific Rim Reporting.		Total \$1,383.25

Pacific Rim Reporting

711 M Street, Suite 4
Anchorage, AK 99501

Telephone (907) 272-4383 - Facsimile (907) 272-4384
TAX ID#: 91-1845426
pacificrim@acsalaska.net

BILL TO:

Law Office of Sarah J. Tugman
2509 Eide Street, Suite 4
Anchorage, Alaska 99503

ATTENTION:

S. Tugman

Invoice

DATE	INVOICE ...
5/26/2006	06-7530
TERMS	
Due on Receipt	

REPOR... BONDESON

DATE TAKEN	DESCRIPTION	AMOUNT
5/12/2006	GMW PROTECTION v KANAG'IQ DEPOSITION OF PHIL YOUNG	
	Attendance fee	165.00
	Original, compression/word index, electronic transcript	351.70
	Exhibits	31.80
Thank you for using Pacific Rim Reporting.		Total
		\$548.50

Computer Matrix Court Reporters, LLC

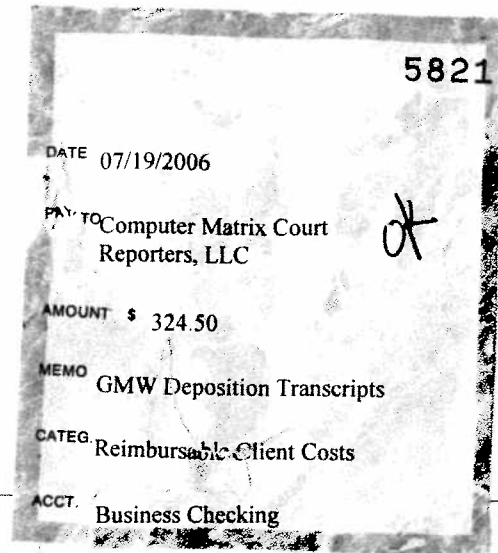
3522 West 27th Avenue
 Anchorage, AK 99517
 907-243-0668
 EIN - 92-0174238

Invoice

DATE	INVOICE #
6/1/2006	6724

BILL TO

Ms. Sarah J. Tugman
Attorney at Law
2509 Eide Street, Suite 4
Anchorage, AK 99504



DESCRIPTION	QTY		
US. for GMW Fire Protection v. Kanag'iq Construction			
A05-170 Civil			
Depositions of:			
Thomas Johnson -- 5/16/06			
Copy of transcript (per page)	44	1.25	55.00
Exhibits	32	0.25	8.00
Glen Johnson - 5/17/06			
Copy of transcript (per page)	71	1.25	88.75
Exhibits	37	0.25	9.25
Steve Frere - 5/18/06			
Copy of transcript (per page)	121	1.25	151.25
Exhibits	49	0.25	12.25
It's a pleasure working with you!		Total	\$324.50

WE ACCEPT VISA AND MASTERCARD

Pacific Rim Reporting

711 M Street, Suite 4
Anchorage, AK 99501

Telephone (907) 272-4383 - Facsimile (907) 272-4384
TAX ID#: 91-1845426
pacifirim@acsalaska.net

BILL TO:

Law Office of Sarah J. Tugman
2509 Eide Street, Suite 4
Anchorage, Alaska 99503

ATTENTION:

S. Tugman

Invoice

DATE	INVOICE ...
7/18/2006	06-7735
TERMS	
Due on Receipt	

REPOR... BONDESON

DATE TAKEN	DESCRIPTION	AMOUNT
7/13/2006	GMW v KANAG'IQ CONSTRUCTION DEPOSITION OF JULIE (JURY) FOLAND Attendance fee Original, compression/word index, electronic transcript Exhibits	 120.00 316.15 21.30
<div data-bbox="276 1407 454 1491">OK 5841</div> <div data-bbox="16 1491 324 1890"> <p>DATE 08/02/2006</p> <p>PAID TO Pacific Rim Reporting</p> <p>AMOUNT \$ 457.45</p> <p>MO Invoice 06-7735</p> <p>REG. Reimbursable Client Costs</p> <p>BY Business Checking</p> </div>		
<div data-bbox="422 1869 974 1921">for choosing Pacific Rim Reporting.</div>		Total \$457.45

01/14/2008

01/14/2008

Michelle Jones

**25.00

Michelle Jones

Twenty-Five and 00/100*****

25.00

Michelle Jones

third Contracting Squadron

10480 22nd Street, Ste. 239

Elmendorf AFB, Alaska 99506

Witness Fee: GMW v.

Kanag'Iq

Reimbursable Client Costs

Witness Fee: GMW v. Kanag'Iq

Key Bank Business Checking

01/09/2008

01/09/2008

Julie Ann Jury

Julie Ann Jury
Twenty-Five and 00/100*****
**25.00

25.00

Julie Ann Jury
2360 Banbury Drive
Anchorage, Alaska 99504

Reimbursable Client Costs

Key Bank Business Checking

01/14/2008

01/14/2008

**25.00

Steve Frere

Steve Frere
Twenty-Five and 00/100*****

25.00

Steve Frere
Third Civil Engineering Squadron
6326 Arctic Warrior Drive
Elmendorf AFB, Alaska 99506

Witness Fee: GMW v.
Kanag'Iq

Reimbursable Client Costs

Witness Fee: GMW v. Kanag'Iq

Key Bank Business Checking

01/14/2008

01/14/2008

Becky Rhodes

**25.00

Becky Rhodes

Twenty-Five and 00/100*****

25.00

Becky Rhodes

Third Contracting Squadron

10480 22nd Street, Ste. 239

Elmendorf AFB, Alaska 99506

Witness Fee: GMW v.

Kanag'Iq

Reimbursable Client Costs

Witness Fee: GMW v. Kanag'Iq

Key Bank Business Checking

Itemization and Documentation of Costs

5. Fees for exemplification and copies of papers necessary for use in case

- a. Professional duplicating services
\$1,822.49
- b. In-office duplicating
9280 copies were charged to GMW v. Kanag'Iq from July 18, 2005 to January 31, 2008. In-office copies are charged to the client at .20/copy
\$1,856.40

Total: \$3,678.89



4201 B Street
Anchorage Alaska 99503

Phone: 907-561-0517
Fax: 907-561-0518

CUSTOMER INVOICE

Date	Invoice No.
11/15/2005	27010

Ship To:
Sarah J. Tugman 2509 Eide Street Suite 4 Anchorage, Alaska 99503

Ship To
Sarah J. Tugman 2509 Eide Street Suite 4 Anchorage, Alaska 99503

Client	Terms
GMW Fire Protection	EOM

Item	Description	Quantity	Rate	Amount
Litigation Copies	Flat Rate For Litigation Copies	7,240	0.09	651.60
Bates Numbering	Bates Numbering	3,620	0.07	253.40
Color 8.5 x 11	Standard Color Copies	2	1.25	2.50
Laminated Tabs	Laminated Tabs	42	0.50	21.00
Folders	Multi-Part Folders	19	0.50	9.50
Folders	Multi-Part Folders / Redwells	5	2.00	10.00
Folders	Multi-Part Folders / Multi Part	8	2.50	20.00
Attn: Francis				
D BY _____				
5552				
DATE 12/15/2005				
BY TO A-1 Duplicating Service, LLC				
AMOUNT \$ 968.00				
EMO Invoice No. 27010				
CTEG Printing and Reproduction				
CT Business Checking				
Total				\$968.00

Remit Payment to 4201 B Street
Anchorage, Alaska 99503

Professional**L**egal**C**opy

360 K Street
Suite 101
Anchorage, Alaska 99501

Phone: 277-2679
Fax: 277-2689
www.prolegalcoppy.com

Invoice

Date	Invoice #
7/17/2006	75149

Bill To
Sarah J. Tugman 2509 Eide Street Suite 4 Anchoeage, Alaska 99503

Ship To
Sarah J. Tugman 2509 Eide Street Suite 4 Anchoeage, AK 99503

Client Matter		Terms	Ship Via
Kanag'iq		EOM	Our Truck
	Qty	Rate	Amount
	2,400	0.09	216.00
	65	0.50	32.50

✓
5817

DATE 07/18/2006

TO Professional Legal Coppy

OUNT \$ 248.50

MO Invoice No. 75149

EG Reimbursable Client Costs

T. Business Checking

Have A Great Day.

**PROFESSIONAL
LEGAL
COPY** 907-277-2679

Tax ID 13-4333691

Statement

Date

12/21/2007

Fax 277-2689

Bill To

Sarah J. Tugman
2509 Eide Street
Suite 4
Anchorage, Alaska 99503

Amount Due

\$195.12

1571

Description

Amount

Balance

ward

195.12

DATE

01/03/2008

PAY TO

Professional Legal Copy

AMOUNT \$

195.12

MEMO

CATEG.

Reimbursable Client Costs

ACCT.

Key Bank Business Checking

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	195.12	0.00	0.00	0.00	\$195.12

Please Remit Payment to
360 K Street
Suite 101
Anchorage, Alaska 99501

Alaska's office department store
 100 W. Fireweed Lane
 Box 100083 • Anchorage, Alaska 99510
 Machines • Furniture: (907) 276-2322
 Supplies: (907) 274-7567
 FAX (907) 279-4359

DATE	NUMBER
11/28/07	2474964-0
SALESMAN 100	TIME 10:41:37
WRITER 144	PAGE 1
FEDERAL #92-0019909	

CUSTOMER # 37394 DEPT

SARAH J TUGMAN
 SUITE 4
 2509 EIDE STREET
 ANCHORAGE AK 99503

CHARGE
 INVOICE (A)
 ROUTE: A3

SARAH J TUGMAN
 SUITE 4
 2509 EIDE STREET
 ANCHORAGE AK 99503

BBIN	ITEM NUMBER	CD.	DESCRIPTION	QTY	QTY	QTY	PRICE	UNIT	PRICE	EXTEND
			SARAH TUGMAN PAID VISA 0110 6777889							
11396		AVE	INDEX, LBL, LTR SZ, ST, 51-75/T	4		4	9.270	ST S	6.489	25.96
11370		AVE	INDEX, LBL, LTR SZ, ST, 1-25/TO	4		4	9.270	ST S	6.489	25.96
11397		AVE	INDEX, LBL, LTR SZ, ST, 76-100/	2		2	9.270	ST S	6.489	12.98
11372		AVE	INDEX, LBL, LTR SZ, ST, 26-50/T	4		4	9.270	ST S	6.489	25.96
11374		AVE	INDEX, LBL, LTR SZ, ST, A-Z/TOC	2		2	9.610	ST S	6.727	13.45
37001EA		SAN	MARKER, PERM, SHARPIE, UF, BLK	3		3	1.250	EA S	.075	2.63

(8.050)

TERMS: NET 15 PAST DUE: 1.5% PER MONTH
 RETURNED SPECIAL ORDERS SUBJECT TO RESTOCK FEE.

SUB-TOTAL 106.94

RECEIVED BY

X

DATE
 REC'D

TOTAL \$ 106.94

DATE: 11/28/07

TIME: 10:43 AM

ARCTIC OFFICE MACHINE INC
 100 W FIREWEED LANE
 ANCHORAGE AK 99503
 1-907-276-2322

BATCH : 0735

TERM ID U21170X05
 ACCOUNT # *****9167
 EXP DATE ***
 ENTRY TYPE SWIPE
 REF NO 17028007
 AUTH NO 045178
 TRAN TYPE SALE
 CARD NAME VISA
 DESCRIPTION

TOTAL \$106.94

NAME:
 TUGMAN/SARAH J

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU! PLEASE COME AGAIN!

CARDHOLDER COPY

**PROFESSIONAL
LEGAL
COPY**360 K Street
Suite 101
Anchorage, Alaska 99501

EIN - 13-4333691

Invoice / Delivery

Date	Invoice #
1/14/2008	86406

Phone: 277-2679

Fax: 277-2689

www.prolegalcopy.com

Bill To
Sarah J. Tugman 2509 Eide Street Suite 4 Anchorage, Alaska 99503

Ship To
Sarah J. Tugman 2509 Eide Street Suite 4 Anchorage, AK 99503

Client Matter	Terms	Ship Via
GMW Fire v. Kanag	EOM	Our Truck

Description	Qty	Rate	Amount
*** Originals Returned To Eide Gingras *** Flat Rate For Litigation Copies Attn: Sarah	377	0.09	33.93
Total			\$33.93

1592

DATE 1/18/2008

PAY TO Professional Legal Copy

AMOUNT \$ 33.93

EMO Invoice #: 86406

ATEG. Reimbursable Client Costs

DCT. Key Bank Business Checking

Have A Great Day.

Remit Payment To
360 K Street, Suite 101
Anchorage, Alaska 99501

**PROFESSIONAL
LEGAL
COPY**360 K Street
Suite 101
Anchorage, Alaska 99501

EIN - 13-4333691

Invoice / DeliveryPhone: 277-2679
Fax: 277-2689
www.prolegalcoppy.com

Date	Invoice #
1/21/2008	86511

Bill To
Sarah J. Tugman 2509 Eide Street Suite 4 Anchoeage, Alaska 99503

Ship To
Sarah J. Tugman 2509 Eide Street Suite 4 Anchoeage, AK 99503

Client Matter	Terms	Ship Via
Exhibits	EOM	Our Truck

Description	Qty	Rate	Amount
Oversize Black & White Copies (Charge per square foot)	45	2.00	90.00
Mounting (Charge Per Square Foot)	45	4.00	180.00
Attn: Frances			
All work is complete!			Total
			\$270.00

Remit Payment To
360 K Street, Suite 101
Anchorage, Alaska 99501

Itemization and Documentation of Costs

7. Other costs

a.	Postage	\$ 27.88
b.	On-line research services	807.57
c.	Courier service	<u>33.00</u>
TOTAL:		\$868.45